

U 097

K U O U S
RULE 112 OF THE GENERAL

DEAD STOCK
FINANCIAL RULES

Sl. No.	Description of Article	Authority for purchase	Date of purchase	Number/Quantity	Value		Initials of Head of office
					No.	Rs.	
1.	DESKTOP (DELL) ₹3500 15 AGS ADD WS-J DVD DRIVE, KEY BOARD, MOUSE, WSJMS MONITOR (UNIT) GU/GEO/PC/2015/143-47M1. GU/GEO/CPU/2015/143-47M1. KNO. SA. XFN. 28 CAR. NO. OS/AR. 211-212/500. (2) M/S. JAMESON Galaxy Shop no. 6/6, Mangalwadi Building 18 Junction Road, Panaji - Goa.		02/6/2015 0094 26/5/15	4 UNITS 14107 143000002	16476192 823810 143000002		
2.	LANOVA-DESKTOP IT 8GB RAM 500GB WS-1 DVD-DRIVE KEY BOARD MOUSE, WS-1, 24 MONITOR. GU/GEO/PC/2015/01 Unit GU/GEO/CPU/2015/01 No. RN. 37- RPN. 98 UPS 600 BX NUMERIC GU/GEO/UPS/2015/06 Nos CAR. No. OS/F.No. 211-212/500. No. (2)		do do	01 UNITS val 67 65950000 95 Nos 47620 10000000	6280960 314000 65950000		
	Bill No. 0021 dtd: 22/6/2015 Original No. - GU/Book/su/2015/185 dtd: 27/04/2015 File No. - GU/33/19/2011/200-SE.						

Date	Particulars of Article/Stock	To whom the amount is due/Particulars	Quantity	Rate	Total	1 5 5 U E S		Remarks/Other Particulars
						Rs.	Paise	
								Scrapped
								Scrapped

Handwritten notes:
all items
10/1/15
Scrapped